

5705/A
1 2

SCHEDULE OF INVOICES

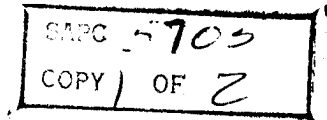
<u>INVOICE NUMBER</u>	<u>CONTRACT ITEM NO.</u>	<u>TOTAL EXPENSES</u>	<u>LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS</u>	<u>EXPECTED PAYMENTS</u>
48717	20	\$54,664.25✓	\$49,831.35✓	\$4,832.90✓
48718	46-50	30,471.11✓	19,102.86✓	11,368.25✓
48719	43-45	41,231.02✓	39,830.35✓	1,400.67✓
48720	21-25	55,679.03✓	53,771.10✓	1,907.93✓
48721	1-9	95,836.71✓	88,537.38✓	7,299.33✓
48723	26-31	315,105.64✓	296,806.40✓	18,299.24✓
48840	10-17	341,695.95✓	324,984.81✓	16,711.14✓
		<u>\$934,683.71✓</u>	<u>\$872,864.25✓</u>	<u>\$61,819.46✓</u>

Check # 1025, dated 3 MAY 56

5705/A
2 2

SCHEDULE OF INVOICES

<u>INVOICE NUMBER</u>	<u>CONTRACT ITEM NO.</u>	<u>TOTAL EXPENSES</u>	<u>LESS COST OF ITEMS DELIVERED & UNRECOUPED PROGRESS PAYMENTS</u>	<u>EXPECTED PAYMENTS</u>
48717	20	\$54,664.25	\$49,831.35	\$4,832.90
48718	46-50	30,471.11	19,102.86	11,368.25
48719	43-45	41,231.02	39,830.35	1,400.67
48720	21-25	55,679.03	53,771.10	1,907.93
48721	1-9	95,836.71	88,537.38	7,299.33
48723	26-31	315,105.64	296,806.40	18,299.24
48840	10-17	<u>341,695.95</u>	<u>324,984.81</u>	<u>16,711.14</u>
		\$934,683.71	\$872,864.25	\$61,819.46



April 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through March 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred, and the contract items against which the payment is being requested.



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RVK/dmg

5705/22

April 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred through March 31, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred, and the contract items against which the payment is being requested.



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RVK/dmg

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



705/B
COPY 1 OF 3

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED	
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">SHIP TO</div> <div> <p>THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT</p> </div> </div>							SUBJECT TO RENEGOTIATION YES NO		
							SALES ORDER NO. 24257		
							REQUESTED DELIVERY		
							ESTIMATED DELIVERY SCHEDULE		
							INVOICE NO. 48717		
<div style="display: flex;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">BILL TO</div> <div> <p>STAT -</p> </div> </div>							INVOICE DATE 4-12-56	DATE SHIPPED	
							TERMS: 30 DAYS NET - NO CASH DISCOUNT		
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED		S.C.	PAR-TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO MARCH 31, 1956					\$ 54,664.25
				LESS: ITEM BILLINGS TO DATE \$ 49,831.35					
				UNRECOUPED PARTIAL PAYMENTS TO DATE 0					49,831.35
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT					\$ 4,832.90
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY APR 18 1956 </div>					
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> CONTRACTING OFFICER </div>					
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVING OFFICER MAY 02 1956 </div>					
				<div style="border: 1px solid black; padding: 5px; display: inline-block;"> AUTHORIZED (CERTIFYING OFFICER </div>					

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

24257

CONTRACTOR'S NAME Pe CoADDRESS Main Ave, NorConCONTRACT NO. Wm 20

DATE _____

AMOUNT OF CONTRACT \$62,014.00P.P. INVOICE NO. 48717

STATEMENT OF TOTAL COSTS INCURRED FROM 2-1-55 TO 3-31-56
 (COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$	_____
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	_____	_____
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	_____	_____
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	_____	_____
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	_____	48,375.44
6.	<u>Consulting Engineering</u>	_____	_____
7.	SUBTOTAL	_____	48,375.44
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	_____	6,288.81
9.	TOTAL COSTS (7 PLUS 8)	\$	54,664.25
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	_____	49,831.35
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	_____	4,832.90
**12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	_____	- 0 -
13.	BALANCE (11 LESS 12)	_____	4,832.90
**14.	- 0 - % OF LINE 13	_____	- 0 -
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$	4,832.90
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	_____	\$ 4,832.90
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$	47,057.61
18.	RECOUPMENTS TO DATE AS MADE BY A FIRM'S OFFICER	_____	47,057.61
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	_____	- 0 -
20.	BALANCE (16 LESS 19)	_____	4,832.90
21.	AMOUNT IN LINE 16 ABOVE	\$	4,832.90
22.	TOTAL CONTRACT PRICE <u>\$62,014.00</u>	_____	_____
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE <u>55,816.12</u>	_____	_____
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED <u>6,202.88</u>	_____	_____
25.	90% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (85%)	_____	5,458.53
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	_____	0 -
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	_____	\$ 4,832.90

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 3

CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48718

INVOICE DATE

4-12-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO MARCH 31, 1956				\$ 30,471.11
				LESS: ITEM BILLINGS TO DATE	\$ 0			
				UNRECOUPED PARTIAL PAYMENTS TO DATE	19,102.86			19,102.86
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 11,368.25

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CONTRACTING OFFICER

APPROVED BY

APR 18 1956

AUTHORIZED CERTIFYING OFFICER

APPROVING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within 30 days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING

TOTAL COST BASIS

1884

SAFC 5705/C
COPY 30W 3CONTRACTOR'S NAME PecoADDRESS MAIN Ave, Nor ConCONTRACT NO. Items 46-50 DATE _____AMOUNT OF CONTRACT \$98,375.00 P.P. INVOICE NO. 48718STATEMENT OF TOTAL COSTS INCURRED FROM 4-1-55 TO 3-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$	<u>14,733.41</u>
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)		<u>0 -</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)		<u>6,320.63</u>
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)		<u>5,911.54</u>
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)		<u>0 -</u>
6.			<u>26,965.58</u>
7.	SUBTOTAL		<u>3,505.53</u>
**8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	\$	<u>30,471.11</u>
9.	TOTAL COSTS (7 PLUS 8)		<u>0 -</u>
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED		<u>30,471.11</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)		<u>0 -</u>
**12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)		<u>30,471.11</u>
13.	BALANCE (11 LESS 12)		<u>0 -</u>
***14.	<u>0 -</u> % OF LINE 13		<u>0 -</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$	<u>30,471.11</u>
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$	<u>30,471.11</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$	<u>19,102.86</u>
18.	RECOUPMENTS TO DATE AS MADE BY AN FINANCE OFFICER		<u>0 -</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		<u>19,102.86</u>
20.	BALANCE (16 LESS 19)		<u>11,368.25</u>
21.	AMOUNT IN LINE 16 ABOVE		<u>30,471.11</u>
22.	TOTAL CONTRACT PRICE \$ <u>98,375.00</u>		
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE		<u>0 -</u>
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED		<u>98,375.00</u>
25.	(22 LESS 23)		<u>86,570.00</u>
26.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (882)		<u>0 -</u>
27.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)		
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$	<u>11,368.25</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



5705/2

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CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48719

INVOICE DATE

4/12/54

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO MARCH 31, 1956				\$ 41,231.02
				LESS: ITEM BILLINGS TO DATE	\$ 39,830.35			
				UNRECOUPED PARTIAL PAYMENTS TO DATE	0			39,830.35
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 1,400.67

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CONTRACTING OFFICER

APPROVED BY

APR 18 1956

AUTHORIZED CERTIFYING OFFICER

APPROVING OFFICER MAY 2 1956

PLEASE PAY LAST AMOUNT

5705/2
3 3

CONTRACTOR'S NAME Peco

ADDRESS Main Ave, New Can

CONTRACT NO. WMS 43-45 DATE _____

AMOUNT OF CONTRACT \$105,551.00 P.P. INVOICE NO. 48719

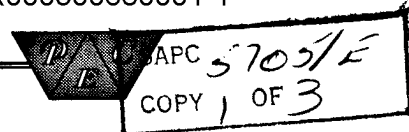
STATEMENT OF TOTAL COSTS INCURRED FROM 3-1-55 TO 3-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 24,468.68
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	- 0 -
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	5,421.14
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	6,597.81
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	- 0 -
6.		
7.	SUBTOTAL	36,487.63
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE %)	4,243.39
9.	TOTAL COSTS (7 PLUS 8)	\$ 40,731.02
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	39,830.35
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	1,400.67
**12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	- 0 -
13.	BALANCE (11 LESS 12)	1,400.67
***14.	- 0 - % OF LINE 13	- 0 -
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 1,400.67
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ 1,400.67
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 8,753.14
18.	RECOUPMENTS TO DATE AS MADE BY APPOINTED OFFICER	8,753.14
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	- 0 -
20.	BALANCE (16 LESS 19)	1,400.67
21.	AMOUNT IN LINE 16 ABOVE	\$ 1,400.67
22.	TOTAL CONTRACT PRICE \$105,551.00	ok
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE	44,610.00
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23)	60,941.00
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (81%)	53,628.08
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	- 0 -
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ 1,400.67

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422



CUSTOMER CODE STAT 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN SCHOEMER JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24293

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

48720

INVOICE DATE

4-12-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO MARCH 31, 1956				\$ 55,679.03
				LESS: ITEM BILLINGS TO DATE	\$ 45,230.35			
				UNRECOUPED PARTIAL PAYMENTS TO DATE	8,540.75			53,771.10
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 1,907.93

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APPROVED BY

APR 18 1956

CONTRACTING OFFICER

AUTHORIZED CERTIFYING OFFICER

APPROVING OFFICER

MAY 1956

PLEASE PAY LAST AMOUNT

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

COPY 3 OF 3
 2/29/55

CONTRACTOR'S NAME Pe Co

ADDRESS MAIN Ave, Nor Con

CONTRACT NO. Items 21-25 DATE _____

AMOUNT OF CONTRACT \$ 72,287.00 P.P. INVOICE NO. 48720

STATEMENT OF TOTAL COSTS INCURRED FROM 2-1-55 TO 3-31-56
 (COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 34,672.95
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>- 0 -</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	<u>6,838.84</u>
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	<u>7,761.69</u>
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	<u>- 0 -</u>
6.		
7.	SUBTOTAL	<u>49,273.48</u>
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	<u>6,405.55</u>
9.	TOTAL TS (7 PLUS 8)	\$ <u>55,679.03</u>
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	<u>45,230.35</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>10,448.68</u>
**12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	<u>- 0 -</u>
13.	BALANCE (11 LESS 12)	<u>10,448.68</u>
***14.	% OF LINE 13	<u>- 0 -</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ <u>10,448.68</u>
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ <u>10,448.68</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ <u>11,843.96</u>
18.	RECOUPMENTS TO DATE AS MADE BY APPOINTED OFFICER	<u>3,303.21</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	<u>8,540.75</u>
20.	BALANCE (16 LESS 19)	<u>1,907.93</u>
21.	AMOUNT IN LINE 16 ABOVE	
22.	TOTAL CONTRACT PRICE <u>\$ 72,287.00</u>	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE <u>50,658.00</u>	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23) <u>21,629.00</u>	
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24	<u>17,033.52</u>
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>- 0 -</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ <u>1,907.93</u>

TELEPHONE: VICTOR 7-2422



5105/F
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FORM FA-3B

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE TOTAL COST BASIS

24033

CONTRACTOR'S NAME Pe CoADDRESS MAIN Ave, Nor ConCONTRACT NO. Memo 1-9 DATE _____AMOUNT OF CONTRACT \$124,593.00 P.P. INVOICE NO. 48721STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-55 TO 3-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ 52,860.79	
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	- 0 -	
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	10,456.66	
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	16,493.80	
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	- 0 -	
6.			
7.	SUBTOTAL	84,811.25	
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE 13.0 %)	11,025.46	
9.	TOTAL COSTS (7 PLUS 8)	\$ 95,836.71	
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	54,003.57	
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	41,833.14	
**12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	- 0 -	
13.	BALANCE (11 LESS 12)	41,833.14	
***14.	% OF LINE 13	- 0 -	
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ 41,833.14	
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)		\$ 41,833.14
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ 69,052.28	
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	34,518.47	
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)		34,533.81
20.	BALANCE (16 LESS 19)		7,299.33
21.	AMOUNT IN LINE 16 ABOVE	\$ 41,833.14	
22.	TOTAL CONTRACT PRICE \$124,593.00		
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE 60,484.00		
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED 64,109.00		
25.	8% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (23)	56,415.92	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	- 0 -	
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)		\$ 7,299.33

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

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COPY 1 OF 3

570516

1 OF 3

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO		QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT BILL TO THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER JR. 220 EAST 42ND STREET NEW YORK, NEW YORK SPECIAL MARKINGS							SUBJECT TO RENEGOTIATION YES NO	
							SALES ORDER NO. 24372	
							REQUESTED DELIVERY	
							ESTIMATED DELIVERY SCHEDULE	
							INVOICE NO. 48723	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE DATE 4-12-56	DATE SHIPPED
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO MARCH 31, 1956				\$315,105.64
				LESS: ITEM BILLINGS TO DATE	\$294,332.32			
				UNRECOUPED PARTIAL PAYMENTS TO DATE	2,474.08			296,806.40 ✓
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 18,299.24 ✓
STAT				CONTRACTING OFFICER		2/1/56		
STAT				APPROVED BY		5/1/56		
STAT				APR 18 1956		AUTHORIZED / VERIFYING OFFICER		
STAT				MAY 2 1956				
PLEASE PAY LAST AMOUNT								

SCH JLE SUPPORTING PROGRESS PA. ENT INVOICE
TOTAL COST BASIS

5705/C
COPY 3 OF 231372

CONTRACTOR'S NAME Pe Co

ADDRESS MAIN Ave, NVR Cen

CONTRACT NO. WMO 26-31 DATE _____

AMOUNT OF CONTRACT \$449,754.00 P.P. INVOICE NO. 48723

STATEMENT OF TOTAL COSTS INCURRED FROM 3-1-55 TO 3-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	\$ <u>175,519.20</u>
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	<u>-0-</u>
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	<u>48,804.37</u>
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE %)	<u>54,504.98</u>
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	<u>26.00</u>
6.		
7.	SUBTOTAL	<u>278,854.55</u>
*8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0</u> %)	<u>36,251.09</u>
9.	TOTAL COSTS (7 PLUS 8)	\$ <u>315,105.64</u>
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	<u>294,332.32</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>20,773.32</u>
**12.	DEDUCT PROGRESS PAYMENT (S) TO SUBCONTRACTOR (S)	<u>-0-</u>
13.	BALANCE (11 LESS 12)	<u>20,773.32</u>
**14.	<u>-0-</u> % OF LINE 13	<u>-0-</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	\$ <u>20,773.32</u>
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	\$ <u>20,773.32</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	\$ <u>186,229.41</u>
18.	RECOUPMENTS TO DATE AS MADE BY APPOINTED OFFICER	<u>183,755.33</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	<u>2474.08</u>
20.	BALANCE (16 LESS 19)	<u>18,299.24</u>
21.	AMOUNT IN LINE 16 ABOVE	\$ <u>20,773.32</u>
22.	TOTAL CONTRACT PRICE <u>\$449,754.00</u>	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE <u>329,652.20</u>	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23) <u>120,101.80</u>	
25.	80% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (24) <u>105,689.58</u>	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>-0-</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	\$ <u>18,299.24</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

5705/A
13

CUSTOMER CODE STAT 035	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo []	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED		
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)					SUBJECT TO RENEGOTIATION YES NO			
					SALES ORDER NO. 24136			
					REQUESTED DELIVERY			
					ESTIMATED DELIVERY SCHEDULE			
					INVOICE NO. 48840			
BILL TO THE INTERNATIONAL SURVEY CORP. % MR. JOHN SCHOEMER, JR. 220 EAST 42ND STREET NEW YORK, NEW YORK					INVOICE DATE 4/18/56	DATE SHIPPED		
TERMS: 30 DAYS NET - NO CASH DISCOUNT								
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Total Expenses to March 31, 1956				\$341,695.95
				Less: Item Billings to Date	270,324.73			
				Unrecouped Partial Payments to Date	<u>54,660.08</u>			<u>324,984.81</u> ✓
				Amount Available for Partial Payment				<u>\$ 16,711.14</u> ✓
STAT []				STAT []		STAT []		
CONTRACTING OFFICER				APPROVED BY		5/1/56 OFFICER		
STAT []				APR 18 1956		MAY 2 1956		
STAT []				APPROVING OFFICER		PLEASE PAY LAST AMOUNT		

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE
TOTAL COST BASIS

4136
5705/H
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CONTRACTOR'S NAME Peco

ADDRESS _____

CONTRACT NO. _____ DATE _____

AMOUNT OF CONTRACT \$420,497.00 P.P. INVOICE NO. 48840

STATEMENT OF TOTAL COSTS INCURRED FROM 1-1-55 TO 3-31-56
(COSTS MUST BE CUMULATIVE TO DATE)

1.	DIRECT MATERIAL (EXCLUSIVE OF PROGRESS PAYMENTS TO SUBCONTRACTORS)	<u>\$ 261,539.06</u>
2.	PROGRESS PAYMENTS TO SUBCONTRACTORS (IF PROVIDED IN THE CONTRACT)	_____
3.	DIRECT LABOR (OF PRIME CONTRACTOR ONLY)	<u>19,723.06</u>
4.	INDIRECT MANUFACTURING & PRODUCTION EXPENSE (SPECIFY RATE <u>%</u>)	<u>19,829.81</u>
5.	OTHER DIRECT COSTS (IF ANY SPECIFY)	<u>1,293.87</u>
6.		
7.	SUBTOTAL	<u>302,385.80</u>
8.	GENERAL & ADMINISTRATIVE EXPENSES (SPECIFY RATE <u>13.0 %</u>)	<u>39,310.15</u>
9.	TOTAL COSTS (7 PLUS 8)	<u>\$ 341,695.95</u>
10.	COST, OR NEGOTIATED COST OR CONTRACT PRICE OF ITEMS DELIVERED	<u>270,324.73</u>
11.	TOTAL COSTS SUBJECT TO PROGRESS PAYMENT (9 LESS 10)	<u>71,371.22 ~</u>
12.	DEDUCT PROGRESS PAYMENT(S) TO SUBCONTRACTOR (S)	<u>- 0 -</u>
13.	BALANCE (11 LESS 12)	<u>71,371.22</u>
14.	<u>- 0 -</u> % OF LINE 13	<u>- 0 -</u>
15.	CONTRACTOR'S OWN COSTS ELIGIBLE FOR PROGRESS PAYMENTS (13 LESS 14)	<u>\$ 71,371.22</u>
16.	GROSS AMOUNT ELIGIBLE FOR PROGRESS PAYMENT (12 PLUS 15)	<u>\$ 71,371.22</u>
17.	TOTAL AMOUNT OF PROGRESS PAYMENTS TO DATE	<u>\$ 223,423.98</u>
18.	RECOUPMENTS TO DATE AS MADE BY AF FINANCE OFFICER	<u>168,763.90</u>
19.	UNRECOUPED PROGRESS PAYMENTS (17 LESS 18)	<u>52,607.08</u>
20.	BALANCE (16 LESS 19)	<u>16,764.14</u>
21.	AMOUNT IN LINE 16 ABOVE	<u>82,443.87</u>
22.	TOTAL CONTRACT PRICE <u>420,497.00</u>	
23.	CONTRACT PRICE OF ITEMS DELIVERED TO DATE <u>302,763.70</u>	
24.	CONTRACT PRICE OF ITEMS TO BE DELIVERED (22 LESS 23) <u>\$ 117,733.30 ~</u>	
25.	60% (OR OTHER LIMITATION PERCENTAGE IF PROVIDED BY THE CONTRACT) OF LINE 24 (88%) <u>103,605.31 ~</u>	
26.	POSITIVE BALANCE, IF ANY (21 LESS 25) (IF NEGATIVE, INSERT 0)	<u>- 0 -</u>
27.	NET AMOUNT AVAILABLE FOR PROGRESS PAYMENT (20 LESS 26)	<u>\$ 16,764.14</u>